





**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 3 of 3

**PIIN/SIIN** DAAE20-00-P-0189

MOD/AMD

**Name of Offeror or Contractor:** ESERV LLC

## CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M19B2311M1	AA	2	21	92033000096D6D02P3210812516	S11116				991311	W52H09	\$ 69,800.00
321081980293210												
											TOTAL	\$ 69,800.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	92033000096D6D02P3210812516	S11116		W52H09	\$ 69,800.00
						TOTAL	\$ 69,800.00